

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment - Law Department - Stores Purchase - Refilling of HP 53A (1No) and 15A (2No) Cartridges and replacement of (fax machine) gear sheets and refilling of xerox toner (Peshi, Secretary, Legislative Affairs & Justice) and replacement of teflon sheets for HP 1000 series Laser Printer of Law Department through K.K.K. Computers, Banjara Colony, Kapra, E.C.I.L., Hyderabad - Payment of amount - Sanctioned-Orders - Issued.

LAW (M.S) DEPARTMENT

G.O.Rt.No. 1452

Dated :28 -8-2012

Read the following:-

Bill No.857, dated 13.7.2012 along with advance receipt received from K.K.K. Computers, H.No.1-1-51/42, Banjara Colony, Kapra, E.C.I.L., Hyderabad

ORDER:-

Sanction is hereby accorded for payment of Rs.4,550/- (Rupees four thousand five hundred and fifty only) to K.K.K. Computers, Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of Refilling of HP 53A (1No) and 15A (2No) Cartridges and replacement of (fax machine) gear sheets and refilling of xerox toner (Peshi LA&J) and replacement of teflon sheets for HP 1000 series Laser Printer for the use of Law Department, vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services -090- Secretariat Services-10-Law Department -130 Office Expenses 132 -Other Officer Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to issue a cheque in favour of K.K.K. Computers, H.No.1-1-51/42, Banjara Colony, Kapra, E.C.I.L., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. Damodar,
Secretary to Government,
Legal Affairs.

To

K.K.K.Computers, H.No.1-1-51/42, Banjara Colony, Kapra,
ECIL., Hyderabad -62.

Copy to: D.P.A.O., Secretariat Branch, Hyderabad.

„ Law (Claims) Department,

„ S/f & S/c.

//Forwarded:;by order//

SECTION OFFICER.